Invoice

Invoice No # 021036

Invoice Date Oct 06, 2023

Due Date Nov 05, 2023

Billed By

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,

Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Billed To

Green Pharmacy

No. 89, 3rd Block, Jayanagar, Bangalore - 560011, Karnataka, India -

GSTIN: 29AAFFN7812K1ZT

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	To
1.	Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,
2.	Oxycodone 5mg	30049099	A9632	08/2023	08/2027	18%	100.00	₹120	₹12,000	₹1,080	₹1,080	₹14,
	Total						150.00		₹20,750			₹24,

Total (in words): TWENTY THREE THOUSAND SIX HUNDRED SIXTY RUPEES ONLY

Total (INR)	₹ 23,660			
Round off	(₹0.75)			
Shipping Charges	₹400			
Discount	(₹1,224.25)			
SGST (9%)	₹1,867.50			
CGST (9%)	₹1,867.50			
Amount	₹20,750			

Terms and Conditions

1. Please pay within 30 days from the date of invoice.